AMENDMENT OF SOLICITATI	ON OF CONTR	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	hase Req			(If applicable)		
P00106	2003DEC09	SEE SCHI	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3605A		
TACOM WARREN BLDG 231		DCMA DAYTON	DT1170 20					
AMSTA-AQ-ATBA JIM LEWIS (586)574-5225		AREA C, BUILI 1725 VAN PAT		JUE:				
WARREN, MICHIGAN 48397-5000				в, ОН 45433-5	302			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: LEWISJA@TACOM.ARMY.MIL		S	C D ⊂	PAS NONE	ADP 1	РТ HQ0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
OGARA-HESS & EISENHARDT								
9113 LE SAINT DRIVE				9B. Dated (See Item 11)				
FAIRFIELD, OH. 45014-5453				`	,			
			Х	10A. Modificat	ion Of Contrac	t/Order No.		
				DAAE07-00-C-	S019			
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (See Item 13)				
Code 6W728 Facility Code				2000APR10				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.					,	P		
12. Accounting And Appropriation Data (If red ACRN: BS NET INCREASE: \$42,800.00	quired)							
13. THIS	ITEM ONLY APPLIES T				DERS			
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribeu in		anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.	Α.	Discharge Cu		1 1				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ianges (si	ich as changes i	n paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL A	AGREEMEN	T OF THE PART	TIES			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and re	eturn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Contract Eurivation Data: 2004 JUN 20								
Contract Expiration Date: 2004JUN30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 1	OA, as he	eretofore change	ed, remains unc	hanged and in full force		
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)		
		MARY K. RE REHMMA@TAC		.MIL (586)574	-6553			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		D		(GTOVED '				
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ f Contracting C	Officer)	2003DEC09		
NSN 7540-01-152-8070	ı	30-105-02	, 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S019

MOD/AMD P00106

Page 2 of 5

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00106

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Add 100 ea Gun Shield Kits (w/o LVOSS) for the Army to the Contract under CLIN 004AT

- Revise Attachment 005, Delivery Schedule, to include the Gun Shield Kits being added to

the contract as a result of this modification.

PREVIOUS CONTRACT AMOUNT: \$247,223,413

AMOUNT OF THIS ACTION: \$ 42,800

CURRENT CONTRACT AMOUNT: \$247,266,213

- 1. The purpose of this bilateral modification is to add 100 ea Gun Shield Kits w/o LVOSS under CLIN 9004AT and revise Attachment 005 Delivery Schedule, accordingly. Gun Shield options exercised under this modification are in accordance with Section B.2.2 of the contract and the provisions applicable to Undefinitized Contractual Actions (UCAs) apply.
- 2. Section B, CLIN 9004AT is hereby added to the contract to reflect the addition of 100 ea Gun Shield Kits w/o LVOSS for the Army. Delivery of the kits is scheduled Jan 04. These kits are being exercised IAW Section B.2.2 of the contract. As a result, \$42,800 (Funding @ 50% \$428 x 100 ea) is added to the contract.
- 3. Section G, page 14bc, is hereby added to the contract to reflect the administrative funding data related to this modification.
- 4. Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to reflect the addition of 100 ea Gun Shield Kits w/o LVOSS added by CLINs 9004AT as a result of this modification.
- 5. As a result of this modification, the total contract value and amount funded is increased by \$42,800 from \$247,223,413 to \$247,266,213.
- $\ensuremath{\text{6.}}$ All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 108 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019

MOD/AMD P00106

Page 3 **of** 5

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9004AT	PRODUCTION QUANTITY	100	EA	\$428.00000	\$\$2,800.00
	NOUN: M1114 GUN SHIELDS PRON: A136D592JZ PRON AMD: 01 ACRN: BS AMS CD: 51103446005				
	UCA Exercised IAW Section B.2.2				
	<u>Description</u>	Ceiling Unit Price		Funding Level <u>Unit Price</u>	
	Gunner Shield Kit (P/N 57K4470) w/o LVOSS	\$ 855.00	50%	\$ 428.00 *	
	* Rounded to nearest dollar				
	Delivery Schedule	Gunner Shield W	it —		
	Jan 2004	100			
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3339S100 W8007A M 3 PROJ CD BRK BLK PT 000 000				
	DEL REL CD QUANTITY DEL DATE 001 100 04-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000				

		EC	Rei	Page 4 of 5						
CONTINUATION SHEET			E I	PIIN/SIIN DAAE07-00-C-S019			9 MOD/AMD PO	MOD/AMD P00106		
Name	Name of Offeror or Contractor: OGARA-HESS & EISENHARDT									
SECTION	G - CONTRACT ADMINIS	TRATION	I DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
9004AT	A136D592JZ	BS	1	\$	0.00	\$	42,800.00	\$	42,800.00	
	51103446005		3ZLT03							
	A13P50051CUA									
					NET CHANGE	\$	42,800.00			
SERVICE	NET CHANGE	1.000	NINTING GI XCC		-		ACCOUNTING		INCREASE/DECREASE	

STATION

W56HZV

* AMOUNT \$ 42,800.00

NET CHANGE \$ 42,800.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE		
	OF AWARD	AMOUNT	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 247,223,413.00	\$ 42,800.00	\$ 247,266,213.00		

 BY ACRN
 ACCOUNTING CLASSIFICATION

 BS
 21
 32035000031C1C01P51103431E1
 S20113

NAME

Army

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00106 Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION J - LIST OF ATTACHMENTS

List of Number Addenda Title Date of Pages Transmitted By Attachment 010 ATTACHMENT 005 09-DEC-2003 ELECTRONIC

IMAGE